

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0128		3. Effective Date 1999SEP21		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN McGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630 e-mail address: MCGUIRED@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		Code S2605A		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment Net 30 Days				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)				Item 12
Code 11934		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
Contract Expiration Date: 2003SEP30			15G. Total Amount Of Contract \$0.00				
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0177 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ (Signature of Contracting Officer)		20C. Date Signed	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-99-D-0128MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. AWARD DAAE20-99-D-0128 IS MADE TO SEILER INSTRUMENT AND MANUFACTURING CORPORATION OF ST. LOUIS, MISSOURI. THIS IS AN AWARD OF A FOUR YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT. ALL OF THE TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0177 ARE APPLICABLE TO THIS CONTRACT UNLESS CHANGED BY THE NARRATIVE BELOW.

2. CLIN 0001AA, COMMERCIAL ASSET VISIBILITY (CAV)(TIME & MATERIAL) - FOLLOWING ARE THE ESTIMATED COSTS FOR THE IMPLEMENTATION OF CAV:

NONRECURRING (FIRST YEAR COSTS)-

COMPUTER - \$1,650.00
SET-UP COSTS- \$330.00
SET-UP FOR DEDECATED PHONE LINE - \$220.00
TRAINING - \$1,100.00

TOTAL ESTIMATED DOLLARS - \$3,300.00

RECURRING (FOUR YEARS) -

SUPPLIES - \$ 3,300 PER YEAR
TELEPHONE - \$1,650.00 PER YEAR
COMPUTER MAINTENANCE - \$1,100.00

ESTIMATED TOTAL DOLLARS FOR ONE YEAR - \$6,050.00
ESTIMATED TOTAL DOLLARS FOR FOUR YEARS - \$24,200.00

TOTAL ESTIMATED DOLLARS - \$27,500.00

CONTRACTOR WILL BE REQUIRED TO SUBMIT TIME CARDS AND ACTUAL INVOICES FOR THIS TIME AND MATERIAL PORTION OF THE CONTRACT.

3. CLIN 0002AA, CAV DATA INPUTTING COSTS (TIME & MATERIAL):

HOURLY LABOR RATE - \$33.00
ESTIMATED OCCURENCES PER YEAR - 4650
ESTIMATED TIME FOR DATA INPUTTING - 5 MINUTES PER OCCURENCE
TOTAL ESTIMATED DOLLARS - \$7,672.50 PER YEAR
ESTIMATED TOTAL DOLLARS FOR FOUR YEARS - \$30,690.00

CONTRACTOR WILL BE REQUIRED TO SUBMIT ACTUAL INVOICES AND TIME CARDS FOR THIS TIME AND MATERIAL PORTION OF THE CONTRACT.

4. CLIN 0003AA, STORAGE COSTS (FIRM FIXED PRICE) - THE PARTIES HAVE AGREED TO THE FOLLOWING;

FOR 3000 SQUARE FEET OF STORAGE SPACE. \$1.33 PER SQUARE FOOT PER MONTH OR:

YEAR 1	YEAR 2	YEAR 3	YEAR 4
\$4,000.00/MONTH	\$4,000.00/MONTH	\$4,000.00/MONTH	\$4,000.00/MONTH

THE GOVERNMENT IS PAYING THE CONTRACTOR FOR FOUR MONTHS OF STORAGE UNDERS THE ERLS CONTRACT (DAAE20-98-D-0054), AT THE NEGOTIATED PRICE, WHICH EXPIRED 30 JUNE 1999 (\$4,000.00 X FOUR MONTHS = \$16,000.00). FOR YEARS 1 THROUGH 4, SEILER WILL SOLICIT QUOTES FROM THREE COMPARABLE FACILITIES IN THE PRIVATE SECTOR. THE AVERAGE OF THE THREE QUOTES WILL BE USED TO ESTABLISH THE ESCALATION INCREASE FOR WAREHOUSE STORAGE COSTS SUBJECT TO A MAXIMUM 5% ADJUSTMENT. IF STORAGE EXCEEDS 3000 SQUARE FEET, THE STORAGE RATE WILL BE THE CURRENT SQUARE FOOT CHARGE MULTIPLIED BY THE EXTRA SPACE.

5. THE ORDERING PERIODS UNDER THIS CONTRACT ARE AS FOLLOWS:

ORDERING PERIOD 1 - AWARD DATE TO 30 SEP 2000
ORDERING PERIOD 2 - 30 SEP 2000 TO 30 SEP 2001
ORDERING PERIOD 3 - 30 SEP 2001 TO 30 SEP 2002
ORDERING PERIOD 4 - 30 SEP 2002 TO 30 SEP 2003

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-99-D-0128	MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONTRACTOR'S PRICING SHEET		002	